Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For other Works)

No: 1st & Final

JOB CODE No :- 012-20-000036

Division Dasarahalli

Sub-Division:-Shettyhalli

Date:.....

Bill Recived No.

Vr.No:.....Date:.....

Date:.....

Cash Book

Head of Account

Name Of Work :- Providing chambers to existing borewell and consealing to road surface area in ward no 12 shettihalli sub - division

Name of Contractor and Full Address:- Sri. Madhava Reddy Nagasandra Bangalore 560096

Work Order No:- EE/DD/WO/94/2022-23 Dt :- 29/07/2022

Certificated that the measurements were taken by me on 16.05.2023; and recorded on Page 4664 to 4665 of Measurement Book No 47/09-10 and that work is satifactorily executed.

Contractor

Certified that the measurement were checked by me on 16/5/23 and that work is satifactorily executed.

Office - in - Charge of work

Thease Materials are of an imperishable nature and are all required by the contractor for immediate use on the work in Connection with items. For which rates for finished work have been agreed upon. A formal agreement signed and executed by Contractor is recorded in the office.

II Memorandum of Payment

1. Total Value of work done or supplies made as per Account Witnin — Work Excuted Bill 12% GST Total Bill Amount
2. Deduct amount to be held in reserve being.....percent Rs.....
3. Balance
4. Deduct Payment:-

a) Amount or previous payment as in the Office Cash Book Vr. No.....Dated.....S.D. No.....

Amount adjusted towards cash advance recovery of

b) Payments cost of store or other materials supplied now made Recovery of amount creditable to his/other work

Amount paid on this bill cheque/cash.

5. Balance being unpaid value of work done held in reserve. Total .....
6. Deduct Cash advance made on the office Cash Book Vr. No .....
7. Net amount due to or from contractor Unadjustment items .....
8. Advance to contractor for materials brought site (as detailed) within

Value of Government materials supplied.

Total Amount adjusted .....

Sub Division Officer

Bill Amount		966846=00
IT	→	116022=00
L Cess (LWC)	→	9668=00
Royalty	→	9668=00
C GST	→	8570=00
S GST	→	9668=00
~~FSD~~	—	—
CBF	→	967=00
~~FINE~~	—	—
		1034659=00
TOTAL		

(-) 48209=00

Contractor's Signature

(for use in the office)

Received Rs.....in words.....

.....

.....by cash and by adjustment of Payments as detailed above.

(In final settlement of all demands)

Witness:-

1

2

Rebelbt Stamp

Audited and admitted for Rs 1082868=00

Passed for Cheque for Rs 1034659=00

Rupees Ten lakhs thirty four thousand six Hundred fifty Nine only

by adjustment of Rs 48209=00

Signature of Contractor.

Date:.....

Paid by me by cheque No.....Date.....

Cash Rs.....

Date.....initial of officer making payment

Accounts Superintendent

Exe. Engineer

Dated..... Executive Engineer.

E.E.M.P. Dasarahalli Division

Name Of Work :- Providing chambers to existing borewell and consealing to road surface area in ward no 12 shettihalli sub - division

1St & Final BILL

Sl. No	Description of Work	Unit	As per Shedule B			Present measurement			Total upto date	
			Qty	Rate	Amount	Qty	Rate	Amount	Qty	Amount
1	KSRB 2-2.2 : Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications. (PWD SR 2018-19 P.No: 6, I.No.: 2.4)	Cum	105.48	400.00	**42192.00**	105.48	400.00	**42192.00**	105.48	**42192.00**
2	KSRB 4-1.3 : Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2 (PWD,SZB,SR,2018-19, Pg No -13, I. No-4.3)	Cum	8.10	5000.00	**40500.00**	8.10	5000.00	**40500.00**	8.10	**40500.00**
3	KSRB 4.2.1 : Providing and laying in position reinforced cement concrete of Design mix M25 with OPC cement @ 340kgs, with 20mm and down size graded granite metal coarse aggregates @0.70 cum and fine aggregtes @ 0.47cum, with super plasticisers @ 3 liters confirming to is 9103-1999 reafirmed-2008 at machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footings, pedastals, retaining walls, return walls, walls (any thickness) including attached pilasters, columnspillars, posts, struts, buttresses, bed blocks, anchor blocks & plinths etc., including cost of all materials, labour, HOM of machinery, curing, complete as per specifications. Specification No. KBS 4.1, 4.6 (PW,P& IWTD SR 2018-19, Pg No 14, Item No. 4.10)	Cum	43.09	5000.00	**215450.00**	43.09	5000.00	**215460.00**	43.09	**215460.00**

Sl. No	Description of Work	Unit	As per Shedule B			Present measurement			Qty	
			Qty	Rate	Amount	Qty	Rate	Amount		
4	KSRB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. TMT bars Fe 550 (PWD,SZB,SR,2018-19. P-18, I-4.46.3)	MT	3.02	86000.00	259720.00	3.02	86000.00	259720.00	3.02	259720.00
5	KSRB 4-6.4 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth cills and string courses cost of all materials, labour complete as per specifications.	Sqm	233.28	300.00	69984.00	233.28	300.00	69984.00	233.28	69984.00
6	Providing and fixing Chorinated Poly Venyl Chloride (CPVC) pipes conforming to IS 15778, having thermal stability for hot and cold water supply including all CPVC plain and brass threaded fittings including fixing the pipe with clamp at 1.00 mtr spacing. This includes jointing of pipes and fittings with one step CPVC solvent cement and testing of joints complete. (internal work exposed on wall) - 50mm nominal OD pipes (PWD,SZB,SR,2018-19. P-98, I-13.85.6)	Rmt	240.00	400.00	96000.00	240.00	400.00	96000.00	240.00	96000.00
7	Providing and laying 25cm thick Pre Cast Cover slabs including cost of all materials, labours, curing,	Sqm	54.00	4500.00	243000.00	54.00	4500.00	243000.00	54.00	243000.00
	SUB TOTAL-1 : -				966846.00			966856.00		966856.00
	GST 18%:	12%			174032.28			174034.08		174034.08
	GRAND TOTAL : -				1140878.28			1140890.08		1140890.08

Certificate

1 The above work has been completed satisfactorily.
2 The debris has been removed and disposed from the work spot.
3 There is no departmental issues by BBMP.

Asst. Engineer
Ward No 12

Asst.Executive Engineer
Shettyhalli Sub-Division